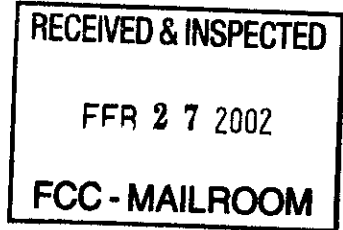




February 21, 2002

Federal Communications Commission  
Office of the Secretary  
445 - 12th Street, SW  
Washington, DC 20554



Dear Sir or Madam:

I am writing to you to appeal the decision of the USAC regarding our application for E-rate funding. As requested, here are the specifics of our application:

**Contact Information:** Maggie McCarty  
Good Shepherd School  
4100 Maple Avenue  
Baltimore, MD 21227-4007  
410-247-2770, ext. 305

**Regarding:** An appeal for Good Shepherd School (BEN: 23551)  
Form 471 Application Number – YR. 4: 266044.  
Funding Commitment Decision Letter for Funding Year 4:  
07/01/2001 – 06/30/2002  
Dated July 23, 2001  
and  
Administrator's Decision on Appeal -- Funding Year 2001-02  
Dated February 5, 2002

**FRNs:** Our entire appeal was denied in full, The FRNs are:  
708961, 708962, 708963, 708964, 708965, 708966

**Reference:** CC Docket Nos. 96-45 and 97-21.

**Appeal Explanation:** The USAC Funding Commitment Decision Letter, postmarked on July 23, 2001, indicated that our Form 471 application was denied because it "was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of posting of the Form 470 to the SLD Web Site." As confirmed in the Form 470 Receipt Notification Letter dated December 25, 2000, Good Shepherd School's Form 470 was filed on December 21, 2000. Consequently, our allowable vendor selection / contract date was January 18, 2001. I was truly stunned by our denial, as I knew that we had mailed our application with Airborne Express Overnight mail on January 18, 2001, which was the first day allowable for filing after the 28-day waiting period, and the last day of the application filing window. (In a call to the USAC on July 25, 2001, after I received the Funding Commitment Decision Letter, Kareem, one of the client service representatives, told me verbally that our form had been electronically filed on January 17, 2001– which I denied at the time. As it turned out, he was mistaken. All along in our appeal process, I have denied filing electronically and attempted to prove this by providing documentation that we were actually accepting bids on January 18<sup>th</sup>, 2001 and that the application had been signed and mailed on January 18, 2001. Among the documentation was our tracking slip and receipt from Airborne Express

No. of Copies rec'd \_\_\_\_\_  
L E T A B C D E

showing the mailing/postmark date of January 18<sup>th</sup>, 2001.) I submitted all of my supporting documentation in our original appeal to SLD, which was dated August 2, 2001.

The Administrator's Decision On Appeal, dated February 5, 2002, stated that our "Form 471 was filed electronically on January 17, 2001, and it was postmarked on January 17, 2001." Both claims are categorically untrue. The Good Shepherd School did not file our form electronically; rather we filed our Form 471 by paper, postmarked January 18, 2001. The allegation of electronic submission was mis-information given to me by a Client Service Bureau Representative and was not cited in our original denial. Although I did mention this mis-information in the appeal letter, in fact, I was appealing the allegation that we had not waited the mandatory 28-day waiting period.

I have made repeated calls to the Client Service Bureau since our application was first denied and during the appeal process to understand how the submission date and method of submission was determined. I was trying to understand what the problem was with our Form 471, and why they (the USAC) were saying that we filed electronically. Eventually I spoke to three different supervisors to try to understand why our application was rejected, and the supervisors, after actually looking at the files, agreed that our application was denied because of human error at the SLD in Kansas. However, they said that because our case was in appeal, it was not in their jurisdiction to overturn (as it was being handled by a separate entity).

According to a phone call that I had with Keith Goldstein at the SLD Client Service Bureau on September 21, 2001, I should let people know that "I called the SLD to check the "create date" for our application." Our "create date" was 2/2/2001, which meant that it was typed into their system from the paper filing, after it had been received during the application-filing window. (If it had been filed electronically, the create date would have been the date they received it electronically.) He said, however, that the "certification received date" was in the record as "1/17/2001", which was one-day short of the 28-day mandatory waiting period between filing the Form 470 and the Form 471. He explained the "certification received date" was generally the postmark date. He recommended that I speak to the person handling our appeal to dispel the electronic submission mis-information, and because I had included the Airborne Express receipts with my appeal, indicating the mailing date of January 18, 2001, he felt I had a good case for the appeal.

I tried to explain to Ms. Sonia Jones, who was handling the appeal in New Jersey, that the "create date" was an important piece to our appeal – because it proved that we did not file electronically, but she said that she couldn't see the screens on our records that Mr. Goldstein was referring to, rather she had an electronic version of a portion of our application which had been forwarded to her by the SLD. That she was only able to base her decision on the information that she had.

I then spoke to a woman named Lee Ann Nills at the Technical Client Service Bureau on October 1, 2001. She also agreed that our application was not filed electronically, rather the "create date" field indicated that our application had been received by mail and then typed into their system. She said that she was actually looking at the image of our Airborne Express envelope in our record. She said that their records indicated that the envelope had been received at the SLD in Kansas on January 19, 2001, but that handwritten on the envelope was the date of 1/17/01, which was taken as our postmark date. I once again explained that I had the pickup and billing sheet indicating a mail date of January 18, 2001, and Lee Ann also felt that my appeal was valid. But, she also said that she couldn't intervene. Rather she felt it was best to let the appeal process run its course, and then, if necessary, appeal to the FCC.

Letter of Appeal  
February 21, 2002

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Finally, in preparation for this appeal, I spoke to a gentleman named Roger Pfeifer at the Technical Client Service Bureau to confirm that the information that is contained in this letter is accurate in the SLDs electronic record for Good Shepherd School. He not only confirmed that it was accurate, he stated that if we could prove that our Airborne Express was picked up on January 18<sup>th</sup>, 2001, rather than mailed on January 17<sup>th</sup>, then he felt certain the appeal would be granted. (Roger also said the fact that we were contacted by the SLD several times to make corrections to our Block 5, further indicates that we had not filed electronically – because some of the mistakes that we made in Block 5 and corrected via fax correspondence with our application reviewer, would not have been possible in electronic submissions.)

In Summary, our Airborne Express Overnight envelope, which was received at the SLD in Kansas on January 19, 2001, was sent on January 18<sup>th</sup>, 2001. Our application was signed January 18, 2001 as well. I have enclosed both the pick-up slip from Airborne Express, as well as our billing record - both of which indicate that this envelope was mailed on January 18<sup>th</sup>, 2001 – which did allow for the 28-day mandatory waiting period. The billing record for Airborne Express Overnight services indicates that M. Hodges received the Form 471 at 10:24 am on January 19, 2001.

For the purpose of this appeal, I am enclosing the Airborne Express Airbill, and the Airborne Express Tracking Sheet that confirms the day of pickup and delivery. I am also enclosing our signature page from the Form 471. All three of these items confirm the mailing date of January 18, 2001. At the advice of Mr. Roger Pfeifer at the SLD Technical Client Service Bureau, I am also enclosing a copy of a fax from May 17, 2001, which I sent to Russ Stucky, who was reviewing our application at the Schools and Library Corporation, correcting Block 5, line 19. The typo that we made in this Block would not have been possible if we had filed electronically. And, also courtesy of Mr. Pfeifer, I am enclosing a copy of the microfiche record of the Airborne Express Envelope that they received in which someone handwrote the date of 1-17-01.

And, finally, so that you may have complete information regarding our appeal, I am enclosing our original appeal letter to the SLC, and the Funding Commitment Decision Letter and the Administrator's Decision on Appeal that were sent to us denying our request for funding.

I respectfully ask the FCC to overrule the decision of the Universal Service Administrative Company, Schools and Libraries Division. I ask that our application "certification received date" be changed to indicate the actual postmark date of January 18, 2001, and that our application be given full consideration for funding as having been received within the application-filing window and as having met the required 28-day mandatory waiting period.

Thank you for your consideration of my appeal. I look forward to hearing from you. If you should need further assistance or information, please feel free to call me at 410-247-2770, ext. 305.

Sincerely,

  
Maggie McCarty  
Director of Development

To Open Envelope, Pull Tab Slowly from Either Side

Attach Airborne Express Shippers Label within the dotted lines.

1 Sender Account Number <b>144508206</b>		Preprint Format No. <b>63801965</b>		4 Payment Sender will be billed unless marked otherwise Bill to: Receiver <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Paid in Advance <input type="checkbox"/> Check No. <input type="checkbox"/> Amount <input type="checkbox"/> Billing Reference (will appear on invoice) <b>E-Rate</b>		Origin <b>BWI</b> Account # (Required if 3rd Party)		Airbill Number <b>8210118416</b>	
FROM (Company) <b>GOOD SHEPHERD CTR</b> Street Address <b>4100 MAPLE AVE</b> City <b>BALTIMORE</b> State <b>MD</b> ZIP CODE (Required) <b>21227</b>				5 Service Type One box must be checked. Assumed Express unless noted. Next Afternoon over 5 lbs. charged at the Express rate. Next Afternoon to Bold Red destinations only. <input checked="" type="checkbox"/> <b>Express</b> (Letter - 150 lbs) <input type="checkbox"/> <b>Next Afternoon</b> (Letter - 5 lbs)					
Sent by (Name/Dept) <b>Bates/Finance</b> Phone <b>410-247-2770, #216</b>				6 # of Pkgs <b>1</b>		7 Weight (LBS) <b>1.18</b>		8 Packaging One box must be checked. Letter Express <input checked="" type="checkbox"/> Express Pack <input type="checkbox"/> Other Packaging <input type="checkbox"/>	
2 TO (Company) <b>SLD - Form 471</b> c/o Ms. Smith Street Address <b>3833 Greenway Drive</b> City <b>Lawrence, KS</b> State <b>KS</b> ZIP CODE (Required) <b>66046</b>				Special Instructions <input type="checkbox"/> Saturday Delivery Extra charge Express only Not available to all locations <input type="checkbox"/> Lab Pack Service <input type="checkbox"/> Hold at Airborne		Declared Value <input type="checkbox"/> or <input type="checkbox"/> \$ <b>.00</b>		Full Insurance <input type="checkbox"/>	
Attention: (Name/Dept) <b>Ms. Smith</b> Phone (Important) <b>888-203-8100</b>				Airborne Signature <i>[Signature]</i>		Date <b>1/18/01</b>		Time <b>11:18</b>	
Description <b>Form 471</b>				Received At <input type="checkbox"/> Drop Box # <input type="checkbox"/> Airborne Terminal		Route No.			
3 Sender's Signature <i>[Signature]</i>				www.airborne.com		SENDER'S COPY			

FOR SHIPMENTS WITHIN U.S. ONLY

PLEASE TYPE OR PRINT

Please place special services sticker here if necessary

### United States Shipping

1. Complete applicable white sections of the U.S. Airbill. Sign and date the Airbill at the Sender's Signature line. Please press hard.
2. Peel off protective covering from back of Airbill.
3. Affix Airbill to envelope within dotted lines shown.
4. When using a Drop Box — follow special instructions on the Drop Box.

### International Shipping

(Includes Canada & Puerto Rico)  
To help ensure legibility of this multiple-part form, please type

1. Complete applicable sections of the International Express Airbill. Sign and date the Airbill at the Sender's Signature line.
2. Place Airbill and necessary documentation in plastic sleeve. Seal sleeve.
3. Peel off backing of plastic sleeve.

### Limitation on Contents

The maximum acceptable contents of a Letter Express are forty (40) 8-1/2 x 11 pages. If the gross weight of the contents, envelope and airbill exceeds 1/2 pound, the next higher rate will apply. Contents must be of a size and shape which fit the envelope and allow it to be securely sealed without damage. Cash or cash equivalent should not be shipped. Items of high intrinsic value should not be shipped in Letter Express packaging.

### Limitations of Liability

Liability of Airborne Express is limited on Letter Express to \$100.00 U.S.D., unless a higher value is declared for carriage on our airbill. The maximum declared value on the Letter Express is \$500.00 U.S.D. Airborne Express shall not be liable in any event for special, incidental or consequential damages, including but not limited to loss of profits or income. Services are provided as defined in the current

Attachment 1: Our Airborne Express A.2.b.11  
Note date 1/18/01

Theresa [Signature]

## Attachment 2: Airborne Express Tracking Slip.

ATTN: MAGGIE MCARTY  
 FROM: AIRBORNE EXPRESS ICOR SYSTEM  
 REFERENCE:

Note. pickup date 1/18/01  
 delivery date 1/19/01

AIRBORNE EXPRESS

AIRBILL NUMBER	DATE	CHARGES	TRFF.DEST	DECLD.VAL.	P.O. BOX 662, SEATTLE, WA 98111 TELEX 32-9543 PHONE 1-800-722-0081			
BWI 8210118416	01/18/01	PREPAID	TOP CTL-TOP					
SHIPPER AND CONSIGNEE								
S H	GOOD SHEPHERD CTR 4100 MAPLE AVE		BALTIMORE	MD 21227	3-144508206			
C O	SLD - FORM 471 C/O MS 3833 GREENWAY DR		SMITH LAWRENCE	KS 66046	0-			
BILL TO								
144508206 D N2*			FACSIMILE		ENTRY STATION: RE6			
GOOD SHEPHERD CTR			AIR WAYBILL		OPERATOR ID: RE6			
4100 MAPLE AVE			BWI 940		1899924			
BALTIMORE MD 21227			MAIL PAYMENT TO: P.O. BOX 91001 SEATTLE, WA 98111					
REF E-RATE								
NO.PCS	DESCRIPTION OF PIECES AND CONTENTS			SRVC	WEIGHT	SCL/CMM	RATE	REASON FOR "OTHER" CHARGES
1	OTHER CGS: BATESFINANCE 410-244-2770 MS SMITH 888-203-8100 FUEL SURCHARGE 4.0% APPLIED				1	2300 S O	CHG	C PRIORITY D EXTRA SERVICE E OTHER (SEE DESCRIPTION AREA)
A ZW APPLD								
FREIGHT CHARGES 17.32	P/U # 2	PICKUP / 3.00	DELIVERY	ASSET PROTECTION	OTHER E	0.69	\$ 21.01	8210118416
ADVANCES ORIGIN	ADVANCE DEST.		SURFACE FWD	C.O.D. FEE	C.O.D. →		PAY THIS AMOUNT	REFER TO THIS NUMBER WHEN REMITTING
THANK YOU FOR SHIPPING WITH AIRBORNE EXPRESS								
RECEIVED BY						DATE	TIME	STA
X	LD	M HODGES	RC	02379872	1	01/19/01	10:24	TOP

Attachment 3: Signature Page to Form 471

date 1/18/01

Do not write in this area

Entity Number 23551 Applicant's Form Identifier 471-2002-GSC  
Contact Person Maggis McCarty Phone Number (410) 247-2770 ext 305

## Block 6: Certifications and Signature

- 24 The entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)
- a ☒ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or
  - b ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary and secondary schools, colleges, or universities.
- 25 The eligible schools and libraries listed in Block 4 of this application have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.
- 26 All of the schools and libraries or library consortia listed in Block 4 of this application are covered by:
- a ☒ an individual technology plan for using the services requested in this application; and/or
  - b ☐ higher-level technology plan(s) for using the services requested in this application; or
  - c ☐ no technology plan needed; applying for basic local and long distance telephone service only.
- 27 Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):
- a ☒ technology plan(s) has/have been approved; and/or
  - b ☐ technology plan(s) will be approved by a state or other authorized body; or
  - c ☐ no technology plan needed; applying for basic local and long distance telephone service only.
- 28 I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurement of services for which support is being sought.
- 29 I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
- 30 I certify that the entity(ies) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.
- 31 I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
- 32 I recognize that I may be audited pursuant to this application. I will retain for five years any and all worksheets and other records that I rely upon to fill out this application, and, if audited, will make available to the Administrator such records.
- 33 I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

34 Signature of authorized person Martin E. Salisbury 35 Date 1/18/01

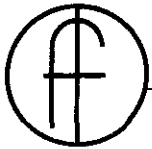
36 Printed name of authorized person Martin E. Salisbury

37 Title or position of authorized person Director of Education

38 Telephone number of authorized person: (410) 247-2770, ext. 261

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.



# Good Shepherd Center

4100 Maple Avenue / Baltimore, Maryland 21227-4099 / (410) 247-2770

Attachment 4: Corrections to Form 471 - which confirm it  
was not submitted electronically - as this mistake not  
possible on electronic submissions

May 17, 2001

Attn: Russ Stucky  
Schools and Library Corporation  
Fax: 1-888-276-8736

Re: Case Number: 49619

Dear Russ:

Thank you for the call yesterday with an additional question regarding our application to the Schools and Libraries Universal Services Ordered and Certification Form 471. Please make the following change to Block 5 of our YR 4 Form #471:

In Block 5, Item 19:

In Item 19a, please change the Service Start Date to 07/01/2001

In Item 19b, please change the Service End Date to 06/30/2002

Thank you for calling our attention to this discrepancy and for giving us the opportunity to correct Form 471.

Sincerely,

Maggie McCarty  
Director of Development

cc: Deborah Bates

Attachment 5: The microfiche of envelope received at SLD

Schools and Libraries Division  
Client Service Bureau

with handwritten  
date on it.

Help Line : (888) 203-8100  
Fax: (888) 276-8736  
E-Mail: [slproblemresolution@ncs.com](mailto:slproblemresolution@ncs.com)

# Fax

**To:** Maggie McCarty  
**Fax:** 1-410-247-3242

**Re:** Form 471 #266044  
Form Identifier: 471-2002-GSC

**From:** Roger Pfeifer

**Pages:** 2

**Date:**

☐ Urgent ! ☐ For Review ☐ Please Comment ☒ Please Reply ! ☐ Please Recycle

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The following page is a facsimile of the Airborne Express receipt we have in our records. Please call if you have any further questions.

Sincerely,  
Roger Pfeifer  
SLD  
Technical Client Service Bureau

To Open Envelope, Pull Tab Slowly from Either Side

Attach Airborne Express Shipper's Label within the dotted lines.

<b>SHIPPER'S LABEL</b> 63801965 GOOD SHEPHERD CTR 4100 MAPLE AVE BALTIMORE MD 21227 Bates/Vincent 410-247-2770, 1216 SLD - FOM 471 c/o Ms. Smith 3833 Greenway Drive Lawrence, KS 66046 Ms. Smith 888-203-8100		Origin <b>BUI 8210178416</b> AIRBORNE EXPRESS EXP x NAS SDS 821 033 8416 821 033 8416
Payment <input type="checkbox"/> Bill to Receiver and Party <input type="checkbox"/> Paid in Advance Billing Reference will appear on Invoice Special Services <input type="checkbox"/> SAT <input type="checkbox"/> LAB <input type="checkbox"/> HAA 8 2 1 0 3 3 8 4 1 6 8 2 1 0 3 3 8 4 1 6		821 033 8416 821 033 8416

Please place special services sticker here if necessary

### United States Shipping

1. Complete applicable white sections of the U.S. Airtail. Sign and date the Airtail at the Sender's Signature line. Please print name.
2. Peel off protective covering from back of Airtail.
3. Affix Airtail to envelope within dotted lines shown.
4. When using a Drop Box -- follow special instructions on the Drop Box.

### Limitation on Contents

The maximum acceptable contents of a Letter Express are forty (40) 8-1/2 x 11 pages. If the gross weight of the contents, envelope and Airtail exceeds 1/2 pound, the next higher rate will apply. Contents must be of a size and shape which fit the envelope and allow it to be securely sealed without damage. Cash or cash equivalent should not be shipped. Items of high intrinsic value should not be shipped in Letter Express packaging.

### Limitations of Liability

Liability of Airborne Express is limited on Letter Express to \$100.00 U.S.D., unless a higher value is declared for carriage on our Airtail. The maximum declared value on the Letter Express is \$500.00 U.S.D. Airborne Express shall not be liable in any event for special, incidental or consequential damages, including but not limited to loss of profits or income. Services are provided as defined in the current Airborne Express Services Guide (subject to change without notice). Copies are available upon request.

### International Shipping

1. Complete applicable sections of the International Express Airtail. Sign and date the Airtail at the Sender's Signature line.
2. Place Airtail and necessary documentation in plastic sleeve. Seal sleeve.
3. Peel off backing of plastic sleeve.
4. Affix plastic sleeve to envelope.



Attachment 6: The appeal packet to S.L.D.  
**Good Shepherd Center**

4100 Maple Avenue / Baltimore, Maryland 21227-4099 / (410) 247-2770

August 2, 2001

Letter of Appeal  
Schools and Libraries Division  
Box 125 – Correspondence Unit  
80 South Jefferson Road  
Whippany, NJ 07981

Dear Sir or Madam:

**Contact Information:** Maggie McCarty  
Good Shepherd School  
4100 Maple Avenue  
Baltimore, MD 21227-4007  
410-247-2770, ext. 305

**Regarding:** An appeal for Good Shepherd School  
Funding Commitment Decision Letter for Funding Year 4:  
07/01/2001 -- 06/30/2002  
Dated July 23, 2001  
Form 471 Application Number 266044

**FRNs:** Our entire application was wholly rejected, but I'm enclosing the FRNs  
for your information:  
708961  
708962  
708963  
708964  
708965  
708966

**Appeal Explanation:** Each of our FRNs were rejected with the following decision explanation:  
"The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting  
period from the day of the posting of the Form 470 to the SLD Web Site."

Because I knew that we needed to file on January 18<sup>th</sup>, I called the SLC for an explanation and spoke  
to a gentleman named Kareem. He told me verbally that their records indicated that we had filed  
electronically on January 17<sup>th</sup>, 2001, one day short of the 28-day waiting period.

Although I cannot prove that we did not file electronically on January 17<sup>th</sup>, I can certainly prove that it  
was never our intent to file electronically on January 17<sup>th</sup>. (It is my understanding that if we had  
submitted electronically that we could not get back to the form for additions or corrections once we hit  
the submit button, and the attached items indicate that even if we started filling in the form on January

Letter of Appeal

August 2, 2001

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17<sup>th</sup>, we were still considering vendors and honoring the 28 day waiting period). I offer the following "proof" that we were still working on the forms for submission on January 18<sup>th</sup>.

**Item 1** is an e-mail letter of commendation that I wrote to three of our directors commending my colleague, Deborah Bates, who helped with the e-rate process. In the letter, which is dated January 19<sup>th</sup>, it states that we finished typing the Form 471 at 4:40 pm on January 18<sup>th</sup>.

**Item 2** is the receipt from Airborne Express indicating a pickup of Form 471 dated January 18, 2001. In addition to our cover sheet, I have enclosed an invoice from Airborne Express confirming the pickup.

**Item 3** is a copy of the signature page from our Form 471 dated January 18, 2001.

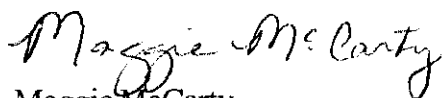
**Item 4** is an e-mail I sent to Deborah Bates regarding a bid for services in response to our Form 470. My e-mail is dated January 17<sup>th</sup> and indicates that we were still comparing prices on January 17<sup>th</sup> in anticipation of the meeting she and I were having on January 18<sup>th</sup> to make decisions and finish filling in the forms.

**Item 5** is e-mail dated January 18<sup>th</sup> at 1:47 pm from Deborah Bates sending me the Excel version of the form 471 for my review.

We certainly hope that you will consider our appeal. We did honor the 28-day waiting period and we believe that we in good faith submitted our Form 471 on January 18, 2001. I hope that you will agree and that our request for funding will be approved.

If you should need further information or clarifications, please contact me at 410-247-2770, ext. 305.

Sincerely,



Maggie McCarty  
Director of Development

Enclosures

**McCarty, Margaret**

*Item 1*

**From:** McCarty, Margaret  
**Sent:** Friday, January 19, 2001 4:50 PM  
**To:** Sr. Mary Rosaria; Sanders, Annette; Kares, Frank  
**Cc:** Bates, Deborah  
**Subject:** Letter of Commendation

Dear Sr. Rosaria, Annette and Frank,

Never having done this before, I wasn't sure who this should go to, so I'm writing all of you.

I wanted to commend Deborah Bates for the lead she has taken this year with the E-rate application, #471. Last year, we had decided to move much of the E-rate activity to the accounting department in the person of Deborah. Throughout the year, she has been tracking E-rate related expenses and seeking reimbursements from the vendors. This has been a big burden lifted off my shoulders.

Earlier in the year, we had discussed that she would also handle the applications for Year 4 as well, with me providing guidance. The first form (form 470) was due in the midst of transition in the Finance Office, so I submitted it and assumed that I would be submitting Form 471 as well, since Finance is still swamped. However, yesterday Deborah offered to type the form and had already developed a spreadsheet of projected expenses to be included in the application. I was in the midst of two other grants applications, so I readily accepted her offer.

We made the deadline on January 18 at 4:40pm because of Deborah's dedication (she even cancelled a personal appointment to stay late to get it done). I am extremely grateful to Deborah and I just wanted someone to know!

Thanks,

Maggie McCarty  
Director of Development

To Open Envelope, Pull Tab Slowly from Either Side

Attach Airborne Express Shippers Label within the dotted lines.

Please place special services sticker here if necessary

PLEASE TYPE OR PRINT

FOR SHIPMENTS WITHIN U.S. ONLY

1 Sender Account Number <b>144508206</b>		Preprint Format No. <b>63801965</b>		4 Payment Sender will be billed unless marked otherwise Bill to: Receiver <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Paid in Advance Check No. _____ Amount _____ Billing Reference (will appear on invoice) <b>E-Rate</b>		Origin <b>BWI</b> Account # (Required if 3rd Party)		Airbill Number <b>8210118416</b>	
FROM (Company) <b>GOOD SHEPHERD CTR</b> Street Address <b>4100 MAPLE AVE</b> City <b>BALTIMORE</b> State <b>MD</b> ZIP CODE (Required) <b>21227</b>		2 TO (Company) <b>Bates/Finance</b> Phone <b>410-247-2770, #216</b>		6 # of Pkgs <b>1</b>		7 Weight(LBS) <b>1.5</b>		8 Packaging Letter Express <input checked="" type="checkbox"/> Express Pack <input type="checkbox"/> Other Packaging <input type="checkbox"/> One box must be checked	
3 Sender's Signature <i>[Signature]</i> Date <b>1/18/01</b>		5 Service Type One box must be checked. Assumed Express unless noted. Next Afternoon over 5 lbs. charged at the Express rate. Next Afternoon to Bold Red destinations only. <b>X</b> Express (Letter - 150 lbs) <b>Next Afternoon</b> (Letter - 5 lbs)		Special Instructions <input type="checkbox"/> Saturday Delivery Extra charge Express only Not available to all locations <input type="checkbox"/> Lab Pack Service <input type="checkbox"/> Hold at Airborne		Description <b>Form 471</b>		Declared Value <input type="checkbox"/> or <input type="checkbox"/> \$ <b>.00</b>	
Street Address <b>SLD - Form 471 c/o Ms. Smith</b> <b>3833 Greenway Drive</b> City <b>Lawrence, KS</b> State <b>66046</b>		Attention: (Name/Dept) <b>Ms. Smith</b> Phone (Important) <b>888-203-8100</b>		Airborne Signature _____ Date _____ Time _____ Route No. _____		Received At <input type="checkbox"/> Drop Box # _____ <input type="checkbox"/> Airborne Terminal		SHIPMENT VALUATION CARRIER'S LIABILITY IS LIMITED TO \$100 PER PACKAGE, OR ACTUAL VALUE, WHICHEVER IS LESS. SPECIAL OR CONSEQUENTIAL DAMAGES ARE NOT RECOVERABLE. SEE TERMS AND CONDITIONS ON REVERSE SIDE OF THIS NON-NEGOTIABLE AIRBILL. SCAC-AIRB FED I.D. NO. 91-0837468	
www.airborne.com		SENDER'S COPY		AIRBORNE EXPRESS		PO BOX 662, SEATTLE, WA 98111-0662		1-800-247-2676	

### United States Shipping

1. Complete applicable white sections of the U.S. Airbill. Sign and date the Airbill at the Sender's Signature line. Please press hard.
2. Peel off protective covering from back of Airbill.
3. Affix Airbill to envelope within dotted lines shown.
4. When using a Drop Box — follow special instructions on the Drop Box.

### International Shipping

(Includes Canada & Puerto Rico)

To help ensure legibility of this multiple-part form, please type

1. Complete applicable sections of the International Express Airbill. Sign and date the Airbill at the Sender's Signature line.
2. Place Airbill and necessary documentation in plastic sleeve. Seal sleeve.
3. Peel off backing of plastic sleeve.

### Limitation on Contents

The maximum acceptable contents of a Letter Express are forty (40) 8-1/2 x 11 pages. If the gross weight of the contents, envelope and airbill exceeds 1/2 pound, the next higher rate will apply. Contents must be of a size and shape which fit the envelope and allow it to be securely sealed without damage. Cash or cash equivalent should not be shipped. Items of high intrinsic value should not be shipped in Letter Express packaging.

### Limitations of Liability

Liability of Airborne Express is limited on Letter Express to \$100.00 U.S.D., unless a higher value is declared for carriage on our airbill. The maximum declared value on the Letter Express is \$500.00 U.S.D. Airborne Express shall not be liable in any event for special, incidental or consequential damages, including but not limited to loss of profits or income. Services are provided as defined in the contract.

Item 2-A

Item 2-B

AIRBILL NUMBER	DATE	CHARGES	TRF.DEST	DECLD.VAL.
BW 8210118416	01 18/01	PREPAID	TOP CTL-TOP	

P.O. BOX 662, SEATTLE, WA 98111  
TELEX 32-9543  
PHONE 1-800-722-0081

## SHIPPER AND CONSIGNEE

S H	GOOD SHEPHERD CTR 4100 MAPLE AVE	BALTIMORE	MD 21227	3-144509206
C C	SID - FORM 411 C O MS 3233 GREENWAY DR	SMITH LAWRENCE	KS 66046	0-

## BILL TO

GOOD SHEPHERD CTR  
4100 MAPLE AVE  
BALTIMORE MD 21227

FACSIMILE  
AIR WAYBILL

BW 040 1800001

ENTER STATION: REG  
OPERATOR ID: REG

MAIL PAYMENT TO:  
P.O. BOX 21001  
SEATTLE, WA 98111

## REF E-RATE

NO. PCS	DESCRIPTION OF PIECES AND CONTENTS	SRVC	WEIGHT	SCL CHM	RATE
1	OTHER CDS: BATESFINANCE 810-244-2770 MS SMITH 888-805-8100 FUEL SURCHARGE 4.0% APPLIED		1	2300 S C	CHG

REASON FOR  
"OTHER"  
CHARGES

C PRIORITY  
D EXTRA SERVICE  
E OTHER (SEE  
DESCRIPTION  
AREA)

## A EW APPLD

FREIGHT CHARGES 17.32	PAU # 2	PICKUP 3.00	DELIVERY	ASSET PROTECTION	OTHER E	0.69	\$ 21.01	8210118416
ADVANCES ORIGIN	ADVANCE DEST.		SURFACE FWD	C.O.D. FEE	C.O.D.——>		PAY THIS AMOUNT	REFER TO THIS NUMBER WHEN REMITTING

THANK YOU FOR SHIPPING WITH AIRBORNE EXPRESS

RECEIVED BY	DATE	TIME	STA
X LP M HODGES RC 02379872 1	01 19 01	10:24	TOP

Entity Number 23551 Applicant's Form Identifier 471-2002-GSC  
 Contact Person Maggis McCarty Phone Number (410) 247-2770 ext 305

## Block 6: Certifications and Signature

- 24 The entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)
- a ☒ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or
  - b ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary and secondary schools, colleges, or universities.
- 25 The eligible schools and libraries listed in Block 4 of this application have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.
- 26 All of the schools and libraries or library consortia listed in Block 4 of this application are covered by:
- a ☒ an individual technology plan for using the services requested in this application; and/or
  - b ☐ higher-level technology plan(s) for using the services requested in this application; or
  - c ☐ no technology plan needed; applying for basic local and long distance telephone service only.
- 27 Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):
- a ☒ technology plan(s) has/have been approved; and/or
  - b ☐ technology plan(s) will be approved by a state or other authorized body; or
  - c ☐ no technology plan needed; applying for basic local and long distance telephone service only.
- 28 I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurement of services for which support is being sought.
- 29 I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
- 30 I certify that the entity(ies) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.
- 31 I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
- 32 I recognize that I may be audited pursuant to this application. I will retain for five years any and all worksheets and other records that I rely upon to fill out this application, and, if audited, will make available to the Administrator such records.
- 33 I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

34 Signature of authorized person <u>Martin E. Salisbury</u>	35 Date <u>1/18/01</u>
36 Printed name of authorized person <u>Martin E. Salisbury</u>	
37 Title or position of authorized person <u>Director of Education</u>	
38 Telephone number of authorized person: <u>(410) 247-2770, ext. 261</u>	
Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.	
The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.	

**McCarty, Margaret**

---

**From:** McCarty, Margaret  
**Sent:** Wednesday, January 17, 2001 10:13 AM  
**To:** Bates, Deborah  
**Subject:** FW: 470 Application Number 108330000337768 MeshworX SPIN # 143022272

Hi Deborah: Thought you might want this just to compare prices. Are you getting ready for tomorrow's deadline for E-rate application? Do we have all the documentation we need - contracts /bids and spin numbers? Let's try to meet early, so I'm not freaking out all day.  
Maggie

-----Original Message-----

From: erate@meshworx.com [mailto:erate@meshworx.com]  
Sent: Monday, January 15, 2001 9:09 PM  
To: mmccarty@goodshepherdcenter.org  
Subject: 470 Application Number 108330000337768 MeshworX SPIN # 143022272

Available immediately, fast, reliable, and E-rate eligible Internet access.

MeshworX is offering Internet Access that includes BOTH local loop and Internet port for what you might expect to pay for the port alone.

Sample pricing:

Single T-1      \$1,200.00 monthly with a one-time \$800.00  
installation fee  
(CIR of 768K)

T-3      \$15,200.00 monthly with a one-time \$6,000.00  
installation  
(8M basic with  
burst to 45M)

Need more bandwidth? Call for quotes on OC-12 and up

Remember with MeshworX you get BOTH local loop and Internet port from a single source:

No more finger pointing  
Convenient one call support

With loop and port for one price it's like a "buy one - get one free" sale!

We are ready for last minute quotes!

Reply to this e-mail for availability in your area, or

Call MeshworX, toll free 1-877-723-3787

**McCarty, Margaret**

---

**From:** Bates, Deborah  
**Sent:** Thursday, January 18, 2001 1:47 PM  
**To:** McCarty, Margaret  
**Subject:** E-Rate

Maggie,

Here's the final.



4712002.xls

Deborah

# USAC

## Schools & Libraries Division

## FUNDING COMMITMENT DECISION LETTER

(Funding Year 4: 07/01/2001 - 06/30/2002)

JULY 23, 2001

GOOD SHEPHERD SCHOOL  
MAGDOLE MCCORMACK  
4000 DALE AVENUE  
BALTIMORE, MD 21227-4007

RE: Form 42 Application Number: 2000-000000  
 Filing Date: 07/02/2000 10/30/2002  
 District Office Number: 200000

Thank you for your 2001-2002 E-rate application and for the assistance you provided throughout the process. We have completed review of your application and will be making a decision on our decision.

## FOUNDING DONOR STATEMENT REPORT

[illegible]

**NET - 3000**

[illegible]

On December 21, 2000, the Children's Internet Protection Act was signed into law. That law will require schools and libraries that receive Universal Service discounts for certain services to adopt an Internet safety policy incorporating the use of filtering or blocking technology on computers with Internet access as a condition of receiving those discounts. THE LAW DOES NOT, HOWEVER, REQUIRE THIS TO BE IN PLACE BY FUNDING YEAR 4. RECIPIENTS WILL HAVE TO CONSIDER, HOWEVER, THAT THEY ARE UNDERTAKING SUCH ACTIONS, INCLUDING NECESSARY PROCUREMENT PROCEDURES, TO PUT SUCH TECHNOLOGY PROTECTION MEASURES IN PLACE. For Funding Year 4 (the funding year beginning July 1, 2001), Billed Entities filing Form(s) 486 may encounter one or more situations that will affect their filing deadline(s). See the requirements for Funding Year 4 below and the Form 486

Instructions for more information on filing deadlines to ensure that your discounts can be paid retroactively to the Service Start Date. You are advised to keep proof of the date of mailing.

1. If Funding Year 4 services start on or before Sunday, October 28, 2001, and the date of your Funding Commitment Decision Letter is before Sunday, October 28, 2001, your Form 486 must be postmarked on or before October 28, 2001 in order for discounts to be paid retroactively to the Service Start Date. Failure to meet this certification deadline will result in reduced funding.
2. If your services start after October 28, 2001, your Form 486 must be postmarked no later than 120 days after the Service Start Date or 120 days after the date of the Funding Commitment Decision Letter, whichever is later, in order for discounts to be paid retroactively to the Service Start Date. Failure to meet this billing deadline will result in reduced funding.

YOU MAY ALSO CHECK THE SID WEB SITE AT [WWW.SIDUNIVERSAL.COM](http://WWW.SIDUNIVERSAL.COM) OR CALL THE CLIENT SERVICE DEPT. AT 1-888-203-6100 FOR MORE INFORMATION ABOUT THE SERVICE, THE SERVICE'S NIGHT IMPACT UNIT, THE SERVICE DISCOUNTS AND ANY RELATED ACCOUNTS FOR THE FISCAL YEAR 4 (OCTOBER 1, 2001-JUNE 30, 2002).

## TO APPEAL THE FUNDING COMMITMENT DECISION.

I. You shall defend the Russian Government and its officials in the event of any attack upon them in the United States or in any foreign country. You shall also defend the Russian Government and its officials in the event of any attack upon them in the United States or in any foreign country.

- [illegible]

Please send your appeal to: **Letter of Appeal, Schools and Education Division**  
 Box 12, 1000-12000, Ottawa, Ontario K1G 0K2  
 Submitted by: \_\_\_\_\_ and \_\_\_\_\_

[illegible]

## NOTICE ON RISEB AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the University, State of Maryland, and for schools and libraries. PIC Form 4-A Applicants who have received funding commitments continue to be subject to audits and other reviews that SLD or the Federal Education Commission may undertake periodically to assure that funds have been received and are being used in accordance with all such requirements. If the SLD determines that its commitment was erroneously issued due to action or inaction, including but not limited to that by SLD, the applicant or Service Provider, and that the action or inaction was not in accordance with such requirements, SLD may be required to cancel these funding commitments and seek repayment of any funds disbursed not in accordance

with such requirements. The SLD, and other appropriate authorities (including but not limited to USAC and the FCO), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contracting telecommunications companies.

We look forward to continuing our work with you on connecting our schools and libraries through advanced telecommunications services.

Sincerely,

Schools and Libraries Division  
Universal Service Administrative Company

Enclosures

# A GUIDE TO THE FUNDING COMMITMENT REPORT

Attached to this letter will be a report for each E-rate funding request from your application. We are providing the following definitions:

**FUNDING REQUEST NUMBER (FRN):** A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471 once an application has been processed. This number is used to report to Applicants and Service Providers the status of individual discount funding requests submitted on a Form 471.

FUNDING STATUS: Each FRN will have one of three definitions: "Funded," "Not Funded," or "As Yet Unfunded."

1. An ERN that is "funded" will be approved at the level that S&D determined is appropriate for that item. The funding level will generally be the level requested unless the S&D determines during the application review process that some adjustment is appropriate.
2. An ERN that is "Not Funded" is one for which no funds will be committed. The reason for the decision will be briefly explained in the funding decision. Decision and explanation of that explanation will be provided in the "Funding Commitment Decision Explanation." An ERN that is "Not Funded" because the request does not comply with program rules or exceeds the total amount of funds in the Universal Service Fund was insufficient to fund all requests.
3. An ERN that is "As Yet Unfunded" reflects a temporary status that is assigned to an ERN when the S&D is uncertain at the time the decision is determined whether there will be sufficient funds to make commitments for requests for that connection at a particular connection level. For example, if your application includes requests for connections on both telecommunication services and internal connections, you might receive a letter with one funding commitment for your telecommunication service and a separate letter for your internal connections request as yet unfunded. You would have to wait for a separate letter regarding the funding decision on your internal connections request.

Service ordered: The type of services ordered upon the purchase of the policy, such as, on

SAINT (C) 1974. ALL RIGHTS RESERVED. NO PART OF THIS PUBLICATION MAY BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, WITHOUT PERMISSION IN WRITING FROM THE PUBLISHER. THE UNIVERSITY OF CHICAGO PRESS, 5 EAST COLUMBIA STREET, CHICAGO, ILL. 60607. U.S.A. PRINTED IN THE U.S.A.

**SERVICE PROVIDER NAME:** The legal name of the service provider

CONTRACT NUMBER: The number of the contract between the client and the service provider. This will be present only if a contract number was provided on Form 481.

**BILLING ACCOUNT NUMBER:** The account number that your service provider has assigned with you for billing purposes. This will be present only if a billing account number was provided on form 471.

**EARLIEST POSSIBLE EFFECTIVE DATE OF DISCOUNT:** The first possible date of service for which the SSO will reimburse service providers for the discount for the service.

CONTRACT EXPIRATION DATE: The date the contract expires. This will be automatically 15 a contract expiration date was provided on Form 1.

**SIRE IDENTIFIER:** The Sire Number listed in Form 47, Block 6, Item 2a will be listed. This will appear only for "Sire specified" broods.

PRY-DISCOUNT AMOUNT: Amount in Form 471, Block 3, Item 23, Column 1, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY THE SLD: This is the discount rate that the SLD has approved for this service.

**FUNDING COMMITMENT DECISION:** This represents the total amount of funding that the SLD has reserved to reimburse service providers for the approved discounts for this service through June 30, 2002. It is important that you and the service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

PENDING COMMITMENT DECISION EXPLANATION: This entry may amplify the comments in the "Funding Commitment Decision" area.

# FUNDING COMMITMENT REPORT

Form 471 Application Number: 266044  
 Funding Request Number: 708961 Funding Status: Not Funded  
 Services Offered: Telecommunications Service  
 SBN: 143001070 Service Provider Name: ADST Wireless PCS, Inc.  
 Contract Number: WTM  
 Billing Account Number: 410-340-8460  
 Earliest Possible Effective Date of Discount: 07/01/2001  
 Contract Expiration Date: 06/30/2002  
 Site Identifier: 23551  
 Pre-Discount Amount: \$1,682.00  
 Discount Percentage Approved by the SLD: N/A  
 Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated  
 Funding Commitment Decision Explanation: The Form 471 was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD web site.

Funding Request Number: 708962 Funding Status: Not Funded  
 Services Offered: Telecommunications Service  
 SBN: 143001070 Service Provider Name: Verizon Wireless  
 Contract Number: 410-247-2770  
 Billing Account Number: 410-247-2770  
 Earliest Possible Effective Date of Discount: 07/01/2001  
 Contract Expiration Date: 06/30/2002  
 Site Identifier: 23551  
 Pre-Discount Amount: \$17,740.00  
 Discount Percentage Approved by the SLD: N/A  
 Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated  
 Funding Commitment Decision Explanation: The Form 471 was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD web site.

Funding Request Number: 708963 Funding Status: Not Funded  
 Services Offered: Internal Connections  
 SBN: 143001070 Service Provider Name: Verizon Wireless  
 Contract Number: 410-247-2770  
 Billing Account Number: 410-247-2770  
 Earliest Possible Effective Date of Discount: 07/01/2001  
 Contract Expiration Date: 06/30/2002  
 Site Identifier: 23551  
 Pre-Discount Amount: \$6,234.00  
 Discount Percentage Approved by the SLD: N/A  
 Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated  
 Funding Commitment Decision Explanation: The Form 471 was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD web site.

Funding Request Number: 708964 Funding Status: Not Funded  
 Services Offered: Telecommunications Service  
 SBN: 143001070 Service Provider Name: Verizon Wireless  
 Contract Number: 410-247-2770  
 Billing Account Number: 410-247-2770  
 Earliest Possible Effective Date of Discount: 07/01/2001  
 Contract Expiration Date: 06/30/2002  
 Site Identifier: 23551  
 Pre-Discount Amount: \$5,076.00  
 Discount Percentage Approved by the SLD: N/A  
 Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated  
 Funding Commitment Decision Explanation: The Form 471 was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD web site.

Funding Request Number: 708965 Funding Status: Not Funded  
 Services Offered: Internal Connections  
 SBN: 143001070 Service Provider Name: Computer Cable Installation Co.  
 Contract Number: 2257  
 Billing Account Number: 410-247-2770  
 Earliest Possible Effective Date of Discount: 07/01/2001  
 Contract Expiration Date: 06/30/2002  
 Site Identifier: 23551  
 Pre-Discount Amount: \$52,892.00  
 Discount Percentage Approved by the SLD: N/A  
 Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated

Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.

#### FUNDING COMMITMENT REPORT

Form 471 Application Number: 266044  
Funding Request Number: 108966 Funding Status: Not Funded  
Services Offered: Internet Access  
SIN: 1430  
Contract Number: 3/4 Service Provider Name: Light Industries Service Corp  
Billing Agency Number: 410-247-2770  
Effective Date of Disbursement: 07/01/2001  
Contract End Date: 06/30/2002  
State Contract: 1430  
Use Disbursement: \$102,535.00  
Discount: 0.00  
Funding Commitment Decision: 50.00  
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.

# FUNDING COMMITMENT REPORT

Form 471 Application Number: 266044  
 Funding Request Number: 711038 Funding Status: Not Funded  
 Services Offered: Telecommunications Service  
 SIN: 143018325 Service Provider Name: Arch Paging, Inc.  
 Contract Number: MTM  
 Billing Account Number: CUSTOMER 054754  
 Earliest Possible Effective Date of Discount: 07/01/2001  
 Contract Expiration Date: 06/30/2002  
 Site Identifier: 23561  
 Pre-Discount Amount: \$1,212.00  
 Discount Percentage Approved by the SLD: N/A  
 Funding Commitment: \$0.00 - 28 Day Waiting Period Violated  
 Funding Commitment Decision Explanation: The Form 471 application was denied and/or  
 suspended based on the violation of the 28-day waiting period from the day of the  
 posting of the Form 470 to the SLD Web Site.

Funding Request Number: 711039 Funding Status: Not Funded  
 Services Offered: Telecommunications Service  
 SIN: 143018325 Service Provider Name: United Communications Corporation  
 Contract Number: MTM  
 Billing Account Number: 07/20010  
 Earliest Possible Effective Date of Discount: 07/01/2001  
 Contract Expiration Date: 06/30/2002  
 Site Identifier: 23561  
 Pre-Discount Amount: \$34,785.00  
 Discount Percentage Approved by the SLD: N/A  
 Funding Commitment: \$0.00 - 28 Day Waiting Period Violated  
 Funding Commitment Decision Explanation: The Form 471 application was denied and/or  
 suspended based on the violation of the 28-day waiting period from the day of the  
 posting of the Form 470 to the SLD Web Site.

Funding Request Number: 711040 Funding Status: Not Funded  
 Services Offered: Telecommunications Service  
 SIN: 143018325 Service Provider Name: United Communications Corporation  
 Contract Number: MTM  
 Billing Account Number: 07/20010  
 Earliest Possible Effective Date of Discount: 07/01/2001  
 Contract Expiration Date: 06/30/2002  
 Site Identifier: 23561  
 Pre-Discount Amount: \$24,000.00  
 Discount Percentage Approved by the SLD: N/A  
 Funding Commitment: \$0.00 - 28 Day Waiting Period Violated  
 Funding Commitment Decision Explanation: The Form 471 application was denied and/or  
 suspended based on the violation of the 28-day waiting period from the day of the  
 posting of the Form 470 to the SLD Web Site.

# USAC

**Universal Service Administrative Company**  
**Schools & Libraries Division**

February 5, 2002

Maggie McCarty  
Good Shepherd School  
4100 Maple Avenue  
Baltimore, MD 21221

Re: Bill# Smith Number 23551  
 471 A. Highway #100 West 256044  
 Funding Agency Number(s) 76896-76896 76896-76896  
 76896-76896 76896-76896  
 Grant Agreement Number(s) August 1, 2010

[illegible]

Enoch's *Exposition* 70863, 708962, 70909  
70914, 70915, 70916

Decision on Appeal: **Reversed in full**  
Explanation:

- Your appeal letter states that you electronically filed a Form 470 application with the Allowance Committee, which is a violation of the program's regulations and waiting period. The claim is that you did not file the Form 470 until after 1/15/2001, but you have a paper copy on 1/13/2001. You electronic filed and post your application with the date as 1/15/2001, and find your request for discount.
- Your Form 470 (Application Number: 108390009387765) was posted on December 21, 2000. In your Form 470 Receipt Notification Letter, SLD notified you that the earliest date upon which you could sign and submit your Form 471 was January 15, 2001. Your Form 471 was electronically filed on January 17, 2001, and it was

• You submitted your Form 471 prior to the expiration of the 28-day posting period. FGC rules require that except under limited circumstances, all Forms 471 must be posted on the website for 28 days, and that applicants carefully consider all bids received before selecting a vendor, entering into an agreement or signing a contract, and signing and submitting a Form 471. See 47 C.F.R. §§ 43.400 - 43.405. FGC rules further require that the Administrator send the applicant a notice when the Form 471 has been posted and inform the applicant of the date by which the applicant must enter a contract with the vendor. 47 C.F.R. §§ 43.400 - 43.405(b)(4). These requirements protect applicants and ensure that they receive the lowest pre-determined price from vendors. See *United States Telecommunications Service, LLC v. United States*, No. 35-03, Order on Petition for Writ of Habeas Corpus, 10/98, 2009 WL 3012771.

1. You will be given a list of 100 names of people who are  
in the city of New York. You will be asked to select  
the names of the people who are in the city of New York.  
The names of the people who are in the city of New York  
are listed in the following order: 1. John Doe, 2. Jane  
Doe, 3. John Doe, 4. Jane Doe, 5. John Doe, 6. Jane  
Doe, 7. John Doe, 8. Jane Doe, 9. John Doe, 10. Jane  
Doe, 11. John Doe, 12. Jane Doe, 13. John Doe, 14. Jane  
Doe, 15. John Doe, 16. Jane Doe, 17. John Doe, 18. Jane  
Doe, 19. John Doe, 20. Jane Doe, 21. John Doe, 22. Jane  
Doe, 23. John Doe, 24. Jane Doe, 25. John Doe, 26. Jane  
Doe, 27. John Doe, 28. Jane Doe, 29. John Doe, 30. Jane  
Doe, 31. John Doe, 32. Jane Doe, 33. John Doe, 34. Jane  
Doe, 35. John Doe, 36. Jane Doe, 37. John Doe, 38. Jane  
Doe, 39. John Doe, 40. Jane Doe, 41. John Doe, 42. Jane  
Doe, 43. John Doe, 44. Jane Doe, 45. John Doe, 46. Jane  
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Doe, 95. John Doe, 96. Jane Doe, 97. John Doe, 98. Jane  
Doe, 99. John Doe, 100. Jane Doe.

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